

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	912.10	912.10	0.00	912.10
ALHAMBRA - CBD	0.00	150.23	150.23	0.00	150.23
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	564.57	564.57	0.00	564.57
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,626.90</b>	<b>\$1,626.90</b>	<b>\$0.00</b>	<b>\$1,626.90</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,626.90</b>	<b>0.00</b>	<b>1,626.90</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>